OAHU CANDIDATES -SUBMIT 1 ORIGINAL AND 1 COPY

NEIGHBOR ISLAND CANDIDATES - SUBMIT 1 ORIGINAL AND 2 COPIES

STATE OF HAWAII **CAMPAIGN SPENDING COMMISSION**

DISCLOSURE REPORT CANDIDATE COMMITTEE

	SECTION	YPE OF REPORT:		
(a) Candidate Name: Tracy H. Okubo (b) Committee Name: TEAM Tracy (c) Mailing Address: P.O. Box 1344	1st Prelimin '04 DEC 2nd Prelimin	-2 P2:21 ☐ Shary Primary ☐ Sh	nended ☐ First ☐ Th ☐ Second ☐ Fo	
Honolulu, HI 96807	Preliminary	General	REPORTING PERIOD	
(d) Phone (Bus) 550-2691 (Res) 550-2691	Final Election	10/1	.9/2004 through 11/2	2/20
SECTION III-SUMMARY OF F (Complete Section IV on the Back of				
		COLUMN A TOTAL THIS PERIO	COLUMN B ELECTION PERIOR D TOTAL TO DATE	o
Cash on Hand at the Beginning of the Election Period	171717		\$0.00	1
2. Cash on Hand at the Beginning of this Reporting Period	***************************************	\$6,294.18		2
3. Total Receipts (From Line 15)	*********	\$5,666.28	\$37,237.11	3
. Subtotal (Add Lines 2 and 3 for Column A and Lines 1 and 3 for C	Column B)	\$11,960.46	\$37,237.11	4
. Total Disbursements (not including Unpaid Expenditures)	(From Line 19)·····	\$11,348.51	\$36,625.16	5
. Cash on Hand at the Closing of this Reporting Period (Subtrac	ct Line 5 from Line 4)	\$611.95	\$611.95	6
. Soot of that at the closing of this Reporting Period Toursal				
	***************************************	\$0.00		7
. Total Loans at the Closing of this Reporting Period	=	\$0.00		8
7. Total Loans at the Closing of this Reporting Period	=			7 8 9
7. Total Loans at the Closing of this Reporting Period	riod nes 7 and 8)	\$0.00		7 8 9
7. Total Loans at the Closing of this Reporting Period	riodnes 7 and 8)	\$0.00 \$0.00 \$611.95		9 10
7. Total Loans at the Closing of this Reporting Period	riodnes 7 and 8)	\$0.00 \$0.00 \$611.95		9 10

Treasurer Signature

Date

Date

Short Form is checked if the candidate is filing a Preliminary, Final or Supplemental Report and has aggregate contributions and aggregate expenditures for the reporting period totaling \$2,000 or less.

Short form reporting requires completion of only Section II, and Section III of this Disclosure Report.

An Election Period is the two-year period between general election days if a candidate is seeking nomination or election to a two-year office and the four-year period between general election days if a candidate is seeking nomination or election to a four-year office.

SECTION IV-DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS

(If Necessary, Complete Schedules A through E Before Completing This Section)

COLUMN A

COLUMN B
ELECTION PERIOD

RECEIPTS	TOTAL THIS PERIOD	TOTAL TO DATE	
11. Contributions From:]
(a) Individuals/Other Entities/Noncandidate Committees/Political Parties			1
(i) Monetary and Non-Monetary Contributions of \$100 or Less	\$817.50	\$10,650.98	1
(ii) Monetary and Non-Monetary Contributions of More Than \$100	\$4,733.00	\$26,427.35	1
(iii) Subtotal (Add Lines 11(a)(i) and 11(a)(ii))	\$5,550.50	\$37,078.33	11
(b) Candidate or Candidate's Immediate Family			
(i) Monetary and Non-Monetary Contributions of \$100 or Less	\$0.00	\$43.00	1
(ii) Monetary and Non-Monetary Contributions of More Than \$100	\$115.78	\$115.78	11
(iii) Subtotal (Add Lines 11(b)(i) and 11(b)(ii)).	\$115.78	\$158.78	11(
12. Total Contributions (Add Lines 11(a)(iii) and 11(b)(iii))	\$5,666.28	\$37,237.11	12
13. Public Funds and Other Receipts	\$0.00	\$0.00	13
4. Loans	\$0.00	\$0.00	14
5. Total Receipts (Add Lines 12 through 14)	\$5,666.28	\$37,237.11	15
DISBURSEMENTS			
6. Expenditures	\$9,675.60	\$33,607.25	16
7. Loans Repaid or Forgiven	\$0.00	\$0.00	7
8. Unpaid Expenditures Paid or Forgiven	\$1,672.91	\$3,017.91 ₁₁	8
9. Subtotal Disbursements (Add Lines 16 through 18)	\$11,348.51	\$36,625.16	9
. Unpaid Expenditures	\$0.00	20	
. Total Disbursements (Add Lines 19 and 20)	\$11,348.51	\$36,625.16	

CHECK ONLY ONE BOX USE SEPARATE SCHEDULE(S) FOR EACH CATEGOR	Y BELOW
INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE	

2.

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

	AND CANDIDATE COMMITTEE NAME: H. Okubo/ TEAM Tracy	PA	NGE 1	OF
DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE	
CONTRIBUTION	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION	OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD
	NON-MONETARY CONTRIBUTION			TOTAL TO DATE
10/19/2004	GOP House PAC P.O. Box 1703 K From 17053		\$500.00	\$1,000.00
	NON-MONETARY CONTRIBUTION			
10/2**********	Michael Y.W. Lum 1302 Kaeleku Street Bohulu, HI 96825		\$500.00	\$500.00
	☐ NC TEXT CONTRIBUTION			-
10/21/2004	Law Offices of Mark T. Shklov, LLC 1001 Bishop Street, Suite 2800 Honolulu, HI 96813		\$150.00	\$450.00
	NON-MONETARY CONTRIBUTION			
10/21/2004	Tesoro Hawaii Noncandidate Committee 91-325 Komohana Street Kapolei, HI 96707		\$250.00	\$250.00
	NON-MONETARY CONTRIBUTION			
0/21/2004	Cane Haul Road 2842 S. King Street Honolulu, HI 96826		\$396.00	\$540.00
	NON-MONETARY CONTRIBUTION			
)/23/2004	Gyotaku Japanese Restaurant 1824 S. King Streeet Honolulu, HI 96826		\$320.00	\$545.00
TOTAL OF M	ONETARY AND NON-MONETARY CONTRIBUTIONS THE			
AL MONETAR	ONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Line Number of the Disclosure Report 14(AVII) and AVIII)	KIOD (This Page)	12,116.00	

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on

	CHECK ONLY ONE BOX	ı
USE	SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW	ì
		ı

INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES

CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE

CANDIDATE A	ND CANDIDATE COMMITTEE NAME:		The state of the s	COMMERCIAL FURFUSE.
	H. Okubo/ TEAM Tracy	PA	AGE 2	OF 2
DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	CONTRIBUTION OR FAIR MARKET VALUE	€
CONTRIBUTION	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION	OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	NON-MONETARY CONTRIBUTION			
10/25/2004	Willis Jon K.W. Chang, M.D. 2269 Okoa Street Honolulu, HI 96821		\$250.00	\$500.00
	NON-MONETARY CONTRIBUTION		\$500.00	\$1,000,00
10/28/2004	Susan Chong Wong, J.D. 1755 Halekoa Drive Honolulu, HI 96821		\$300.00	\$1,000.00
			-	
11/2/2004	Lana Kauiopuna Alapa 1533 Nehoa Street, Apt. 14 Honolulu, HI 96822	Office of the Governor/ State of HI	\$1,500.00	\$1,520.00
		Receptionist		
***************************************	NON-MONETARY CONTRIBUTION		\$225,00	#225.00
11/2/2004	Gyotaku Japanese Restaurant 1824 S. King Streeet Honolulu, HI 96826		9223.00	\$225.00
11/2/2004	Alan Robert Yukitomo, CPA 761 Kapulena Loop Honolulu, HI 96825		\$142.00	\$242.00
				[

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)	\$2,617.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))	\$4,733.00	

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on

CHECK ONLY ONE BOX USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELC
INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES
CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Tracy	H. Okubo/ TEAM Tracy	•	PAGE	1	OF 1
DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MO	C FA	AMOUNT OF ONTRIBUTION OR IR MARKET VALUE	
CONTRIBUTION	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
10/23/2004	NON-MONETARY CONTRIBUTION Law Office of Allan Y. Okubo P.O. Box 10225 Honolulu, HI 96816			\$115.78	\$115.78

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)

115.78

2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii)).....

\$115.78

SCHEDULE B EXPENDITURES CANDIDATE COMMITTEE

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CANDIDATE A	AND CANDIDATE COMMITTEE NAME: H. Okubo/ TEAM Tracy	PAGE 1	OF 3
DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
10/19/2004	Meridian Pacific, Inc. 1755 Creekside Oaks Drive, Suite 150 Sacramento, CA 95833	Partial refund on paid Voter ID	(\$992.35)
10/21/20	NON-MONETARY CONTRIBUTION CONTRIBUTION 11 DEGL. A. HI 96826	Screen printing for T-shirts	\$396.00
10/22/2004	NON-MONETARY CONTRIBUTION Hagadone Printing Company 274 Pauhale Road Ho: 41 96819	Mailer production, service, and postage expenses	\$2,971.90
10/23/2004	Mice Hope 1020 Aughi Street Honolulu, HI 96814	Printer cartridge	\$20.81
10/23/2004	NON-MONETARY CONTRIBUTION Law Office of Allan Y. Okubo P.O. Box 10225 Honolulu, HI 96816	Campaign t-shirts	\$115.78
10/23/2004	NON-MONETARY CONTRIBUTION Kenneth Doane 1207 Prospect Street Honolulu, HI 96822	Grilled chicken for lunch for volunteers at the Community Clean-Up	\$37.50
10/23/2004	NON-MONETARY CONTRIBUTION Subway Sandwiches - Makiki 1249 Wilder Ave Honolulu, HI 96822	Cookies for volunteers at the Community Clean-Up	\$80.00
10/23/2004	NON-MONETARY CONTRIBUTION Gyotaku Japanese Restaurant 1824 S. King Streeet Honolulu, HI 96826	Bentos for volunteers at the Community Clean-Up	\$320.00

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page	n)	
2 TOTAL EVECTION TO THE TABLE	a)	\$2,949.64
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only)	(Transfer total to Line Number 16 of the Disclosure Report)	
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Form CC-5(B) (Rev. 5/99)

SCHEDULE B EXPENDITURES CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:		•		•
Tracy H. Okubo/ TEAM Tracy	PAGE	4	OF	3

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
10/26/2004	NON-MONETARY CONTRIBUTION KSSK Radio 650 Iwilei Road, Suite 400 Honolulu, HI 96817	16 morning and 12 afternoon 60 second spots "Jennifer" radio ads	\$2,275.38
10/26/2004	NON-MONETARY CONTRIBUTION KSSK Radio 650 Iwilei Road, Suite 400 Honolulu, HI 96817	16 morning and 12 afternoon 60 second spots "GOTV" radio ads	\$2,275.38
10/27/2004	NON-MONETARY CONTRIBUTION Hagadone Printing Company 274 Puuhale Road Honolulu, HI 96819	Adjustment for difference in actual postage costs for mailer production on 10/22/04	\$432.59
11/1/2004	NON-MONETARY CONTRIBUTION Audio Media, Inc. 1232-C Waimanu Street Honolulu, HI 96814	8-Quarter Hr. Audio Post Production costs for GOTV and 'Jennifer' Radio Ads	\$312.48
11/2/2004	NON-MONETARY CONTRIBUTION Department of Education, State of Hawaii P.O. Box 2360 Honolulu, HI 96804	Custodial fee for bathrooms accessibility for Community Clean Up on 10/23/04, at R.L. Stevenson Middle School (1202 Prospect St. Hnl., 96822)	\$37.92
11/2/2004	NON-MONETARY CONTRIBUTION First Hawaiian Bank - Makiki Branch 1111 S. Beretania Street Honolulu, HI 96814	Service charge	\$6.00
11/2/2004	NON-MONETARY CONTRIBUTION Brandon O. Yee 99-919 Halawa Heights Road Aiea, HI 96701	Reimbursement for Community Clean Up costs (Supplies, food for volunteers, and gas for use of volunteer's truck)	\$122.91
11/2/2004	NON-MONETARY CONTRIBUTION Hagadone Printing Company 274 Puuhale Road Honolulu, HI 96819	Corrected & final balance due for printing & mailing costs, 10/22/04	\$320.50

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)			
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)			

SCHEDULE B EXPENDITURES CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:
PAGE 3 OF 3
Tracy H. Okubo/ TEAM Tracy
AMOUNT OF

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
11/2/2004	NON-MONETARY CONTRIBUTION Keola Luulani Halau 46-464 Holonui Place Kaneohe, HI 96744	Mass canvassing costs on 10/24/04	\$450.00
11/2/2004	NON-MONETARY CONTRIBUTION Gyotaku Japanese Restaurant 1824 S. King Streeet Honolulu, HI 96826	Food for volunteers on election day; 50 bentos @ \$4.50/ea.	\$225.00
11/2/2004	NON-MONETARY CONTRIBUTION Alan Robert Yukitomo, CPA 761 Kapulena Loop Honolulu, HI 96825	Thank you cards and postage for Birthday Bash donors: \$107 for Kinko's printing costs; \$35 for postage.	\$142.00
11/2/2004	NON-MONETARY CONTRIBUTION Matthew Yokota 1311 Ala Hoku Place Honolulu, HI 96819	Reimbursement for Community Clean Up costs (Rented U-Haul truck & fuel for truck rental)	\$125.80

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)			
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only)	(Transfer total to Line Number 16 of the Disclosure Report)	\$9,675.60	